

Village of Westmont

Purchase Order

PO Date: 2020-04-17 Page: 1 of: 1

Bill To:

FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.						
Purchase	20202776					
Order #	20202110					

Vendor:

EMERGENCY TELEPHONE SYSTEM 421 COUNTY FARM ROAD WHEATON, IL 60187

Ship To:

See Shipping Information Below

Ven	Vendor Number Vendor Phone Number Vendor Fax Number			Delivery Reference				
1	00490							
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price
	STATION AL	ERTING COSTS; CAPITAL	PROJECT					
	FY20 FIRE STATION ALERTING OPTIONAL EQUIPMENT COSTS					EACH	\$79,050.00	\$79,050.00
	Project initially budgeted at \$75,000; carried over from previous fiscal year. Actual cost now \$79,050.00.							
	GL Account:	3053030 - 57062 - 1GOV	\$79,05	0.00				
	60° WE	RE DEPARTMENT - HQ 15 S CASS AVE ESTMONT, IL 60559 nail: lbrady@westmont.il.gov						

By: <u>Flency Parky</u> Authorized Signature

PO Total \$79,050.00

^{*}All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

^{*}This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

^{*}Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

^{*}The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.